GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education Department –Collegiate Education– Release of an amount of Rs.12,000/-(Rupees Twelve thousand only) as additional funds in relaxation of treasury control and quarterly regulations – Administrative Sanction – Orders – Issued.

HIGHER EDUCATION [R.M.] DEPARTMENT

G.O.RT.No. 166 **Dated: 19-11-2024**

Read the following:-

1. From the Commissioner of Collegiate Education, Lr.Rc.No.14/Ser.IV/B.Ed/PAC/Mapping/2024, Dt.23.08.2024 and 21.09.2024.
2. G.O.Rt.No.2281 of the Finance (FMU-HE&SDT) Department, Dated:13.11.2024.

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ORDER:-

In pursuance of the Budget Release Order (BRO) issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 12,000/-(Rupees Twelve thousand only)as additional funds in relaxation of treasury control and quarterly regulation orders pending appropriation of funds by including in the final budget 2024-25 to draw salaries of staff working in the Rayalaseema College of Physical Education, Proddatur, YSR Kadapa District, Andhra Lutheran College of Education, Guntur and St. Joseph's College of Education for Women, Guntur.

(Rs.In lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amount Sanctioned	Amount Re-appropriated	Total Provision In BE 2024-25	Amount already authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: Government College of Physical Education for B.P.Ed and M.P.Ed Procedure of Drawal of funds: Detailed Voucher Bill, Drawing Officer: Concerned DDO									
1	22040010100170600 68	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Scheme Name: Government Training Colleges for B.Ed & M.Ed Procedure of Drawal of funds: Detailed Voucher Bill, Drawing Officer: Concerned DDO									
2	22020310300140600 67	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Scheme Name: Government College of Physical Education for B.P.Ed & M.P.Ed Procedure of Drawal of funds: Detailed Voucher Bill, Drawing Officer: Concerned DDO									
3	2204001010 017060061	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
4	2204001010 017060062	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00

5	2204001010017060063	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
6	2204001010017060066	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
7	2204001010017060067	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Scheme Name: Government Training Colleges for B.Ed & M.Ed Procedure of Drawal of funds: Detailed Voucher Bill, Drawing Officer: Concerned DDO									
8	2202031030014060061	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
9	2202031030014060062	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
10	2202031030014060063	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
11	2202031030014060066	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
12	2202031030014060068	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Total			0.00	0.12	0.00	0.12	0.00	0.12	0.00

2. The Director of Collegiate Education, Mangalagiri shall take necessary action as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006 Fin.(BG.I) dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KONA SASIDHAR, IAS
SECRETARY TO GOVERNMENT

To
The Director, Director of Collegiate Education, Mangalagiri.
Copy to:
The Higher Education (OP) Department.
The Accountant General, A.P., Vijayawada
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts, A.P, Mangalagiri.
The Pay & Accounts Officer, Mangalagiri.
The Finance (BG.I) & (BG.II) Department,
The OSD to Minister for (Education)
The P.S. to Secretary to Govt. Higher Education Dept.,
SC/SF (C.No.2573962)

// FORWARDED :: BY ORDER//

(C.SARASWATHI)
SECTION OFFICER